## Quantity Purchase Agreement | Qty Purchase Agreement QPA Number | 00000000000000000000013126

Vendor ENTERPRISE LEASING COMPANY OF

**ENTERPRISE RENT-A-CAR** Remit to: 7111 W WASHINGTON ST

INDIANAPOLIS IN 46241

ENTERPRISE LEASING COMPANY OF Name and

Address **ENTERPRISE RENT-A-CAR** of Vendor: 7111 W WASHINGTON ST INDIANAPOLIS IN 46241

**Vehicle Leasing** Requisition Nbr.: Effective Date: 08/01/2014 **Expiration Date:** 07/23/2016

Agency Number:

Facility: ASA-4-RFP14-41 Vendor ID: 0000058069

Vendor Telephone Nbr: Name Of Contact Pers:

**Contact Email: FAX Number:** 

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## Line Number Quantity

UNIT

## Article and Description

**Unit Price** 

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This is an award of a Quantity Purchase Agreement for Daily Vehicle Leasing. QPA can be mutually renewed yearly for two additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Partnering with Enterprise Rent-a-Car will provide a viable solution for all agency needs in all parts of the state. This partnership will provide those who drive on behalf of the State with many enhancements compared to Fleet Services' past offerings. Daily rental service across Indiana and newer vehicles are just two of the enhancements provided to the State through our contract with Enterprise.

Please go to http://www.in.gov/idoa/2457.htm for further information, to download forms, and review vehicle policy.

For additional information contact the following: State Contact: Kevin Kane at kekane@idoa.in.gov or 317-232-3035 Vendor Contact: Jeff Franssen at jeff.franssen@erac.com or 317-848-2210 x225

1 999,999,999.00 EA Daily Vehicle Lease 0.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: FΑ Fach

Indianapolis, Indiana 46204 Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468			